

**GOVERNMENT OF TELANGANA
ABSTRACT**

PR&RD Department - Budget Estimates 2022-23 - Administrative Sanction for an amount of Rs.53,00,59,000/- (Rupees Fifty Three Crore Fifty Nine Thousand only) i.e., for Central Share amount of Rs.53,00,59,000/- under MGNREGA Scheme from the BE 2022-23 – Accorded - Orders - Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (RD) DEPARTMENT

G.O.Rt.No. 193

Dated: 16-07-2022.

Read :-

BRO.No.903, Finance (EBS.VIII) Department, Dt:16-07-2022.

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ORDER:-

In the reference read above, the Finance (EBS.VIII) Department have issued Budget Release Order for an amount of Rs.53,00,59,000/- (Rupees Fifty Three Crore Fifty Nine Thousand only) i.e., for Central Share amount of Rs.53,00,59,000/- (Rupees Fifty Three Crore Fifty Nine Thousand only) Scheme from the BE 2022-23 under Mahatma Gandhi National Rural Employment Guarantee Act (MGNREGA) scheme.

2. In pursuance of the Budget Release Order issued in the reference read above, Government, hereby accord administrative sanction for an amount of Rs.53,00,59,000/- (Rupees Fifty Three Crore Fifty Nine Thousand only) to the Director, Rural Development, Hyderabad i.e., for Central Share amount of Rs.53,00,59,000/- (Rupees Fifty Three Crore Fifty Nine Thousand only) from the BE provision 2022-23 under the following scheme / Heads of Accounts:-

(Rs. in Lakhs)

S. No	Head of Account	Charged /Voted	Provision in BE 2022-23	Additional Amounts Sanctioned	Amounts Reappropriated Authorized	Total Provision in BE 2022-23	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: Mahatma Gandhi National Rural Employment Guarantee Act (MGNREGA). Procedure of Drawal of Funds: Others (Transfer to SNA Account). Drawing Officer: DDO & Deputy Secretary, Finance Department. Remarks: By way of transfer, SNA A/c No.62343344418, (IFSC Code.No.SBIN0020263), State Bank of India, Adarshnagar Branch.									
1	4515-00-101-12-05-500-503	V	790,31.45	0	0	790,31.45	583,02.65	53,00.59	154,28.20
Total			790,31.45	0	0	790,31.45	583,02.65	53,00.59	154,28.20

3. The Director, Rural Development, Hyderabad shall take further necessary action in the matter and shall draw the funds after obtaining the authorization from the Director of Treasuries and Accounts, Hyderabad and he may submit the Utilization Certificates in time during the Financial Year, 2022-23.

4. The Director, Treasuries and Accounts, Hyderabad shall issue necessary budget authorization to the Director, Rural Development, Hyderabad based on the Budget Release Order issued in the reference read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**SANDEEP KUMAR SULTANIA
SECRETARY TO GOVERNMENT**

To
The Director, Rural Development, Hyderabad.
The Director of Treasuries & Accounts, Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Accountant General, Hyderabad.

Copy to:

The Finance (EBS.VIII) Department.
The P.S. to Secretary to Government, PR&RD Department.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER